This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| CCOUNT BILLED PROJECT NAME | | PROJECT ID | | |
|---|---|--------------------------------------|---|-------------------|
| STAR STONE QUARRIES, INC | LION HEART | | S030033 | |
| DUE DATE ANNUAL FEE 07/28/2000 \$ 100 AMOUNT DUE \$ 100 | Permittee requests an inspection to close | Change of Address Contact RECEIVED | | |
| TAX ID OR SOCIAL SECURITY # | out this permit. | Address | SEP 2.5 | 2000 |
| DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 | | | DIVISIO | ON OF |
| PO BOX 145801 | 772 7270 | State | Zip | |
| SALT LAKE CITY UT 84114-5801 | | Phone | 1 | |
| | | | Diago maka | shook navable to: |

Please make check payable to:
Division of Oil, Gas and Mining